



## Meeting Agenda

**Date:** Aug 6th, 2008  
**Time:** 9:00am-10:00am  
**Room:** OIT Quiet Room  
**Teleconferencing Number:** 916-262-2271  
WebEx Session Name: eSMR User Group  
WebEx Password: water24  
WebEx URL: <http://waterboards.webex.com/waterboards>

Item	Description	Purpose	Time	Lead
1	Meeting Items	<ul style="list-style-type: none"><li>▪ Introductions</li></ul>	9:00-9:10	All
2	Outreach & Training (Modifications)	<ul style="list-style-type: none"><li>▪ State Budget Issue</li><li>▪ Soft Opening</li><li>▪ Redding Rollout</li></ul>	9:10-10:50	All
3	Summary	<ul style="list-style-type: none"><li>▪ New Action Items</li></ul>	09:50-10:00	All

### ***Past Action Items:***

Item #	Who	Action Item	Status/Notes
1			
2			

Item #	Who	Action Item	Status/Notes
4	Darrin	Potential vs. Violation	<p><b>RE-OPENED.</b> 4/16: Need decision on whether to post un-reviewed self-determined violations from dischargers as “potential” or “violation”. As currently designed, “violations” will show in public reports including re-designed SMR Summary Report.</p> <p>4/30: Taking issue to “NPDES Roundtable” on 5/8 &amp; talking to Public Reports User Group on 5/9</p> <ul style="list-style-type: none"> <li>-student workers entering potentials w/o review by official enforcement officer, not looking at conditional statements</li> <li>-need official check by both discharger and enforcement officer to be copy of record for report</li> <li>-current workflow for Regions 3, 4, and 5 -&gt; students enter as “potential”, staff validate and change to “violation”</li> <li>-“potential” violations do not show on Public Reports</li> <li>** -if RB staff change violation from “potential” to “violation”, send notification to discharger</li> <li>** -facility-at-a-glance report still shows “potential”</li> <li>-new violations discovered by case worker will have a status of “violation”, system will notify discharger</li> </ul> <p>5/8: NPDES Roundtable recommends to MCC to have discharger self-determined violations initially set with a status of “violation”. Feedback form could be added to reports so public/discharger could question reported data.</p> <p>5/21: Business rules needed on exactly when to report something as a violation for dischargers.</p> <p>5/28: <a href="#">Issue now going to AEO meeting.</a>  <a href="#">Enhancements will be made to eSMR2 Alpha version to gain acceptance per discharger comments during 5/28 meeting.</a></p>
5	Don	Calculation Type	6/18: Send out calculation type list to group. To be discussed at 6/25 meeting.
6	???	Business Rules Document	6/18: Need to draft “Business Rules” document to address discharger concerns on use of tabs.